Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

From:

02/10/2015 19:04 #713 P.002/009

(to	CANDIDATE'S REPO		
1.Qualifying Name and Address of Candidate ROSE WILSON MCCUlloch 2509 Kemp Lane Shreveport, LA 71107	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) City Council Caddo Parish Shreveport District A	OFFICE USE ONLY Chend 11/14 30.D 500	
3. Date of Primary 10-31-13	3through_9-25-14_	#14006357 2/10	
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	40th day after generalAnnual (future election)Supplemental (past election) Amendment to prior report		
5. FINAL REPORT if: WithdrawnFiled aUnopposed	fter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Chase Shreveport, LA	7. Full Name and Address of Treasurer Annie McCulloch 2509 Kemp Lane Shreveport, LA71107		
9. Name of Person Preparing Report ANY NO	L McCulloch 0803		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kn expenditures have been made nor contributions red that no information required to be reported by the Lo been deliberately omitted.	nowledge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	(318) 227 - 0703 Daytime Telephone 0703	AMENDMENT ATTACH	ED

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign or	ommittee)
1. Qualifying Name and Address of Candidate KOSE WILSON MCCULLED 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) 2509 Kemp Lane CITY Council Shreveport, Louisiana Caudo Parish 71107 Shreveport DistrictA	OFFICE USE ONLY 1/14 38.P 10/6
3. Date of // - 4 - 14 Primary	
4. Type of Report:	
180th day prior to primary40th day after general	· ·
90th day prior to primaryAnnual (future election)	
30th day prior to primarySupplemental (past election)	
10th day prior to primary	
10th day prior to generalAmendment to prior seport	
5. FINAL REPORT If:	
WithdrawnFiled after the election AND all loans and debts paid	
Unopposed	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Chable Shreveport, LA. 7. Full Name and Address of Treasurer Annie MC Culloch 3509 kemp Lane Shreveport, LA.	
9. Name of Person Preparing Report	
Daytime Telephone	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no incrementation required to be reported by the Louisiana Campaign Finance Disclosure Act has	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This	6 PH 2:
and Called (318) 227-0803 Daytime Telephone	5

02/10/2015 19:04 #713 P.003/009

From:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,271.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	3,271.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	- 0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$3,271.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,762.22
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5,762.92

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	3,582.00
15. Plus total receipts this period (Line 8 above)	6.853.00
16. Less total disbursements this period (Line 13 above)	1,090.78
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$1,090,78
Form 102, Rev. 3/95, Page Rev. 3/98	11,090.10

SUMMARY PAGE

DECEIDTS	This Period
RECEIPTS	3 201,00
Contributions (Schedule A-1)	3, 211.00
2. In-kind Contributions (Schedule A-2)	#0
3. Campaign paraphemalia sales of \$25 or less	\$0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	3,311.00
5. Other Receipts (Schedule A-3)	40
6. Loans Received (Schedule B)	# /2
7. Loan Repayments Received (Schedule D)	2 20/00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,011.00

	This Period
DISBURSEMENTS	HENIA AA.
9. Expenditures (Schedule E-1)	5,762.22
10. Other Disbursements (Schedule E-2)	***
11. Loan Repayments Made (Schedule B)	1/2
12. Funds Loaned (Schedule D)	15 112 22
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10, 100.22

THE PART OF THE PA	Amount
FINANCIAL SUMMARY	(3
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	-0-
15. Plus total receipts this period	3,371.00
16. Less total disbursements this period (Line 13 above)	5,16222
17. Less in-kind contributions (Line 2 above)	- 21/9/ 22
18. Funds on hand at close of reporting period	0.911.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	40
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-2,491.22

s	PECIAL TRANSACTIONS	This Period
a	ther a contribution or loan to the campaign should be reported on	#O
22. Contributions received from (From Schedules A-1 and A	political committees 2)	#0
23. All proceeds from the sale of tion (Receipts from the sale of tion)	f tickets to fundraising events ckets are contributions and must also be reported on Schedule A-	1.) \$0
24. Proceeds from the sale of ca (Receipts from the sale of ca on Schedule A-1 or Line 3, a	ampaign paraphernalia are contributions and most also be repen-	d # 0
25. Expenditures from petty cas (Must also be reported on S	ch fund chedule E-1.)	10

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period a Date(s) b. Amount(s)		
HUNN Bradiford 8331 BEALA Green Wood, LA. 71033 PARTY COMMITTEE?	a. Date(s)	\$920.00	\$920.00
DOINTEAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	8/29/14	# 100.00	# 100.00
HOWAYA JACKSON 32 Lobos Strutt San Francisco, CA 94112 POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	9/11/14	11200.00	# 200.00
GEORGE WILSON LISTS PINENII RUAD Shrevelovt, Louisiana 71107 PRINTING COMMITTEE? PARTY COMMITTEE?	9/12/14	\$ 526,60	\$ 526.00
Nathaniel Francis Norton Struct Shruve Dort, Louisiana 11167 POLITICAL COMMITTEE?	Colonila	\$ 25.00	A 35.00
BUNK-Klein Deter Inc. 333 Texas Street Sufte 97. Shreve 60 vt. Louistung 11101 Political committee?	01.1	\$500.00	\$ 500.00
Harolyn Wheeler 1445 Barilley Drive Showy port, Louisiana 108	5/19/14	11,000.00	\$ 1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?		3,271,00	N/A
4. SUBTOTAL (this page) 5. TOTAL (complete only on last page of this schedule)		3,271.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (comple	te only on last page of this so	hedule)

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SUBTOTAL (this page)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
hite's Anning Graphic Design 1923 Norma Avo. Threvepurt, Louisiana 71103		mini-boards	\$192.50
Milum Dutdow Advertising 1090 Kay Lane Shreve port, Louisiana 11115	9/30/14	bill board gaster	5 \$556.00
Whites Drinting brophic Desi	911 8/13/14	Vard Signs push Carols corner signs	1,939,93
Shreveport, Louisiana 11103 Thite's Printing Graphie Desi 1033 Norma Ave- Shreveport, Louisiana 11103	8/11/14	Adphotography	
Thites Printing Graphic Desi 1033 Norma Ave Shrevepovt, Louisiana 71103	19/2/14	Website Design	350.00
Cadao Clerk of Court 501 Texas Street Suitelos Shreveport, Louisiana no	3 8/19/14	Filing of Candiday	\$ 600.00
Pizza Hut Senior Citizens-Canaun Shrevepen, LA. 11107 Tower	9/26/11	Senior Citize. Pizza-Recep	n \$ 90.04
Brookshins Gruceny St	er 9/26/14	Dry Good	5 \$56.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Page ____ of ____ pages

Flip Over

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
4 All Bromos 40 Main Street Center brooke, CT 06409	9/12/14		#372.02
YPrinting 8000 itaskeil Av.	8/1/14	Water bottle	\$148,92
Any Promo Com 13437 Benson Ave Chino, CA 91710	8/1/14	foam Stress footballs	\$149.73
HII Promos 40 Main Street Centerbrook, CT 04109	8/10/14	Hand Fans	\$ 184.16
Purple Snow Hake Graphics + Designs 3210 W. nowst Shreveport, L	8/10/14	Graphic Services	\$209.55
DISCOUNTFAVOYS, COM 8715NW 1004 Street	9/11/14	Stadium Cups	\$325.00
Miami, FL 33178 Q Texs Screen Printing Pelhum, NH 03076-3103	8/11/14	Shirts	#308.00
G Tres Screen Printing 81 Burns Rd Prinam, NH 03076-3102	9/10/14	Shirts	\$340.50
3. SUBTOTAL (optional)			1,937.88
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			5,763.22